

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture  
Department- Cell phone charges on cell Phone No. 9949357513 , 16 &  
900567854 . for the period from 23-2-2009 to 22-3-2009-  
Sanctioned - Orders -Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)  
DEPARTMENT

G.O.RT.NO. 376  
18-4-2009

DATED

Read the  
following

M/s.Bharti Air Tel Ltd., Bill dated 24-2-2009

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O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.828/- (Rupees Eight hundred and twenty eight only) towards the monthly Cell phone charges on Cell Phone No. . 9949357513 & 16 ,900567854 for use of SO( NCC) and PS to Prl.Secy ( YS&S) for the period from 23-2-2009 to 22-3-2009

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090- Secretariat - SH(14)  
Youth Advancement, Tourism and Culture Department - 130- Office  
Expenses - 131-Utility payments”

The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture ( OP.claim) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Bharti Air Tel Ltd., Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN  
JOINT SECRETARY TO GOVERNMENT

To  
M/s.Bharti Air Tel Ltd.,Hyderabad.  
The YAT&C(OP..CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED BY ORDER//

SECTION

OFFICER